

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
RASMUSSEN, TONY D	§	Case No. 05-48664
RASMUSSEN, SUSAN SILL	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-48664 BTR Judge: BRENDA T. RHOADES
Case Name: RASMUSSEN, TONY D
RASMUSSEN, SUSAN SILL
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/05 (f)
341(a) Meeting Date: 02/22/06
Claims Bar Date: 03/15/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5685 Powers, The Colony, TX 75056 No equity. Debtor sold per agreed order entered 11/29/05.	95,000.00	0.00	DA	0.00	FA
2. Preference - American Express List on SOFA # 3.	12,014.17	14,000.00		14,000.00	FA
3. 4013 LAKESIDE DRIVE, THE COLONY, TX 75056 Debtor Claimed 100% Exemption on Schedule C	265,000.00	0.00	DA	0.00	FA
4. CASH Debtor Claimed 100% Exemption on Schedule C	15.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
6. SECURITY DEPOSITS Debtor Claimed 100% Exemption on Schedule C	1,130.00	0.00	DA	0.00	FA
7. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,750.00	0.00	DA	0.00	FA
8. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
9. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	2,000.00	0.00	DA	0.00	FA
10. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
11. INSURANCE POLICIES	0.00	0.00	DA	0.00	FA
12. STOCK - FIRST CHOICE MAINTENANCE, INC.	0.00	0.00	DA	0.00	FA
13. 1964 VOLKSWAGON Debtor Claimed 100% Exemption on Schedule C	500.00	0.00	DA	0.00	FA
14. 1984 CHEVROLET CORVETTE Debtor Claimed 100% Exemption on Schedule C	2,200.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

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RASMUSSEN, SUSAN SILL

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. 1988 FORD F150 Debtor Claimed 100% Exemption on Schedule C	2,025.00	0.00	DA	0.00	FA
16. 1980 SEA BAY BOAT Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
17. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	325.00	0.00	DA	0.00	FA
18. OTHER-ESCROW REAL ESTATE CLOSING SET FOR 11/24/05 Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		107.78	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$387,159.17	\$14,000.00	\$14,107.78	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Phillip Sauder is employed as special counsel. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On Nov. 29, 2005, Agreed Amended Order Granting Motion to Approve Sale of Rental Home was granted. On Sept. 13, 2006, Order Approving Settlement With American Express was entered, item #2. On Oct. 8, 2007, the estate's tax return was filed with the IRS.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 12/08/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-48664 -BTR
Case Name: RASMUSSEN, TONY D
RASMUSSEN, SUSAN SILL
Taxpayer ID No: *****8509
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8695 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/30/06	2	American Express 20002 North 19th Ave. A-06 Phoenix, AZ 85027	Preference	1141-000	14,000.00		14,000.00
11/16/06	000301	Phillip Sauder 5521 Greenville, Ave., Ste. 04-253 Dallas, TX 75206	Per Order Entered on 9/22/06 Attorney's Fees			5,707.47	8,292.53
			Fees 5,528.35	3210-000			8,292.53
			Expenses 179.12	3220-000			8,292.53
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.54		8,302.07
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.05		8,309.12
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.06		8,316.18
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.38		8,322.56
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.06		8,329.62
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.85		8,336.47
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.08		8,343.55
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.85		8,350.40
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.10		8,357.50
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.10		8,364.60
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.32		8,369.92
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.34		8,375.26
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	4.47		8,379.73
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	4.01		8,383.74
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	3.32		8,387.06
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.99		8,389.05
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.98		8,391.03
04/14/08	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400	Per Order Entered on 4/10/08 Accountant's Fees			1,285.44	7,105.59

Page Subtotals 14,098.50 6,992.91

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Case Name: RASMUSSEN, TONY D
RASMUSSEN, SUSAN SILL
Taxpayer ID No: *****8509
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8695 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Dallas, Texas 75202					
			Fees 1,185.00	3410-000			7,105.59
			Expenses 100.44	3420-000			7,105.59
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.61		7,107.20
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.89		7,108.09
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.88		7,108.97
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.90		7,109.87
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.90		7,110.77
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.88		7,111.65
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.69		7,112.34
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.57		7,112.91
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.37		7,113.28
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,113.34
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		7,113.39
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,113.45
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		7,113.61
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,113.79
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		7,113.97
07/30/09	000303	U.S. Bankruptcy Court 660 N. Central Expressway Ste. 300B Plano, Texas 75074	Per Order Entered on 9/13/06 Adv. 06-04128 Filing Fee	2700-000		250.00	6,863.97
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		6,864.15
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18		6,864.33
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,864.50
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,864.67
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,864.84
12/07/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		6,864.87
12/07/09		Transfer to Acct #*****6492	Final Posting Transfer	9999-000		6,864.87	0.00

Page Subtotals 9.28 7,114.87

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Page: 3
Exhibit B

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Case Name: RASMUSSEN, TONY D
RASMUSSEN, SUSAN SILL
Taxpayer ID No: *****8509
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****8695 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					14,107.78	14,107.78	0.00
Less: Bank Transfers/CD's					0.00	6,864.87	
Subtotal					14,107.78	7,242.91	
Less: Payments to Debtors						0.00	
Net					14,107.78	7,242.91	

Page Subtotals 0.00 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 05-48664 -BTR
Case Name: RASMUSSEN, TONY D
RASMUSSEN, SUSAN SILL
Taxpayer ID No: *****8509
For Period Ending: 12/08/09

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6492 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/07/09		Transfer from Acct #*****8695	BALANCE FORWARD Transfer In From MMA Account	9999-000	6,864.87		0.00 6,864.87

COLUMN TOTALS	6,864.87	0.00	6,864.87
Less: Bank Transfers/CD's	6,864.87	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****8695		14,107.78	7,242.91	0.00
BofA - Checking Account - *****6492		0.00	0.00	6,864.87
		14,107.78	7,242.91	6,864.87
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 6,864.87 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-48664	Page 1		Date: December 08, 2009		
Debtor Name:	RASMUSSEN, TONY D	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	J.C. Whitney CO Universal Collection Systems PO Box 751090 Memphis, TN 38175-1090	Unsecured		\$916.15	\$0.00	\$916.15
000004 070 7100-00	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$1,840.85	\$0.00	\$1,840.85
000005 070 7100-00	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$2,372.11	\$0.00	\$2,372.11
000006 070 7100-00	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$11,359.71	\$0.00	\$11,359.71
000007 070 7100-00	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$794.72	\$0.00	\$794.72
000008 070 7100-00	Grunick Recovery Management c/o Myers & Assoc., PC 2120 Parkwood Drive Bedford, TX 76021	Unsecured		\$5,225.71	\$0.00	\$5,225.71
000002 070 7100-00	HARLEY DAVIDSON CREDIT PO BOX 21850 CARSON CITY, NV 89721	Secured		\$10,367.19	\$0.00	\$10,367.19
000003 070 7100-00	Saxon Mortgage Services, Inc. 4708 Mercantile Drive North Fort Worth, TX 76137	Secured		\$51,141.55	\$0.00	\$51,141.55
Case Totals:				\$84,017.99	\$0.00	\$84,017.99
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48664

Case Name: RASMUSSEN, TONY D

RASMUSSEN, SUSAN SILL

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.